Schedule B: Expenditures

Friends of Sandy Salmon		Status:	Filed	
Committee Type:	State House	Statutory Due Date	10/19/2012	
County:	Black Hawk	Adjusted Due Date		
District:	63	Filed Date	10/19/2012 8:53:56 AM	
Committee Code:	1878	Postmark Date		
Political Party:	Republican	Amendment Date	2/16/2015 2:10:20 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/17/2012	Check # Visa	Denver Post Office 340 S. State St Denver, IA 50622	Postage, Shipping, Delivery	\$90.00
Stamps				
7/18/2012	Check # 1038	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$1,582.94
Note Pads	•	•	<u> </u>	•
7/23/2012	Check # Visa	CompAndSave.com 12330 NE Marx St Portland, OR 97230	Printing & Reproduction	\$101.53
Ink	•		•	
7/24/2012	Check # Visa	Cedar Falls USPS 221 w. 6th St Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$180.00
Stamps	•		•	
7/25/2012	Check # 1041	Moyer, Dan 1013 Carriage Ln Cedar Falls, IA 50613	Parade Candy	\$20.19
Reimbursem	ent for parade candy		•	
7/25/2012	Check # 1040	Victory Enterprises 5200 S.W. 30th St. Ste. 7 Davenport, IA 52802	Campaign Signs	\$3,460.38
Signs			•	
7/30/2012	Check # Visa	Constant Contact 1601 Trapelo Rd Walltham, MA 02451	Advertising	\$15.00
News letter	•		•	-
8/4/2012	Check # Visa	Waverly Hy-Vee 1311 4th St SW Waverly, IA 50677	Postage, Shipping, Delivery	\$135.00
Stamps				
8/7/2012	Check # Visa	Staples 1542 Flammang Dr Waterloo, IA 50702	Postage, Shipping, Delivery	\$65.56
Envelops				
8/8/2012	Check # Direct Withdrawal	Denver Savings Bank 121 S. State St Denver, IA 50622	Bank Charges	\$7.94
New Checks				

Friends of Sandy	Salmon	Status:
Committee Type:	State House	Statutory Due Date
County:	Black Hawk	Adjusted Due Date
District:	63	Filed Date
Committee Code:	1878	Postmark Date
Political Party:	Republican	Amendment Date

Status:	Filed
Statutory Due Date	10/19/2012
Adjusted Due Date	
Filed Date	10/19/2012 8:53:56 AM
Postmark Date	
Amendment Date	2/16/2015 2:10:20 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/8/2012	Check # Visa	Janesville Post Office 401 Main St Janesville, IA 50647	Postage, Shipping, Delivery	\$135.00
Stamps				
8/9/2012	Check # 1042	OP Printing 2610 Park Ave Muscatine, IA 52761	Campaign Merchandise	\$1,708.03
Note Pads to	give away.	·	•	•
8/9/2012	Check # 1043	OP Printing 2610 Park Ave Muscatine, IA 52761	Campaign Merchandise	\$726.66
Business Ca	rds	•	•	
8/20/2012	Check # Visa	Waverly Hy-Vee 1311 4th St SW Waverly, IA 50677	Postage, Shipping, Delivery	\$135.00
Stamps	•	·	•	
8/23/2012	Check # 1044	Yost, A. and S. 419 Christensen Rd Waterloo, IA 50701	Postage, Shipping, Delivery	\$135.00
Reeimburser	nent for stamps.	•	•	
8/27/2012	Check # PP	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$1.91
Fee for two c	leposits			
8/30/2012	Check # 1045	Yost, A. and S. 419 Christensen Rd Waterloo, IA 50701	Printing & Reproduction	\$99.26
Reimbursem	ent for printing ma	terial for fundraiser.		
8/30/2012	Check # Visa	Constant Contact 1601 Trapelo Rd Walltham, MA 02451	Printing & Reproduction	\$15.00
Newsletter		•	•	
8/31/2012	Check # Visa	CompAndSave.com 12330 NE Marx St Portland, OR 97230	Printing & Reproduction	\$50.71
Ink				
8/31/2012	Check # Visa	Waverly Post Office 124 2nd St SE Waverly, IA50677	Postage, Shipping, Delivery	\$45.00
Stamps				

Schedule B: Expenditures

Sch-B

Friends of Sandy Salmon		Status:	Filed
Committee Type:	State House	Statutory Due Date	e 10/19/2012
County:	Black Hawk	Adjusted Due Date)
District:	63	Filed Date	10/19/2012 8:53:56 AM
Committee Code:	1878	Postmark Date	
Political Party:	Republican	Amendment Date	2/16/2015 2:10:20 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/4/2012	9161 Check # 1046	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Advertising	\$4,000.00
Republican F	Party of Iowa-Mailin	gs		
9/4/2012	Check # Visa	Staples 1542 Flammang Dr Waterloo, IA 50702	Office Supplies	\$31.36
Envelops				
9/9/2012	Check # Visa	Justhost.com 919 East Jefferson St Phoenix, AZ 85034	Web Fees	\$107.88
Web Hosting				
9/21/2012	Check # Visa	Readlyn Post Office 218 Main St Readlyn, IA 50668	Postage, Shipping, Delivery	\$90.00
Stamps	_			
9/25/2012	9161 Check # 1047	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Advertising	\$4,000.00
Republican F	Party of Iowa-Mailin	ngs	•	
9/26/2012	Check # 1050	Salmon, Sandy 9711 Streeter Rd Janesville, IA 50647	Advertising	\$25.00
Reimbursem	ent-Mailings-Voter	Guides		
9/26/2012	Check # 1048	Print Express 505 20th Ave SW Independence, IA 50644	Printing & Reproduction	\$732.95
Mailing flyers	1			
9/26/2012	Check # 1049	Denver Post Office 340 S. State St Denver, IA 50622	Postage, Shipping, Delivery	\$540.00
Stamps				
10/1/2012	Check # Visa	Constant Contact 1601 Trapelo Rd Walltham, MA 02451	Printing & Reproduction	\$15.00
Newsletter				

Schedule B: Expenditures

Sch-B

Friends of Sandy Salmon		Status:	Filed
Committee Type:	State House	Statutory Due Date	10/19/2012
County:	Black Hawk	Adjusted Due Date	
District:	63	Filed Date	10/19/2012 8:53:56 AM
Committee Code:	1878	Postmark Date	
Political Party:	Republican	Amendment Date	2/16/2015 2:10:20 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/5/2012	Check # 1051	Cedar Falls USPS 221 w. 6th St Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$450.00
Stamps		•		
10/6/2012	Check # Visa	Waverly Hy-Vee 1311 4th St SW Waverly, IA 50677	Gifts or Meals for Volunteers	\$44.57
Food for Volu	ınteers			
10/10/2012	Check # 1053	Yost, A. and S. 419 Christensen Rd Waterloo, IA 50701	Postage, Shipping, Delivery	\$90.00
Reimbursem	ent for stamps.			
10/10/2012	Check # 1056	Denver Forum P.O. Box 509 Denver, IA 50622	Advertising	\$355.35
Ads	-			-
10/10/2012	Check # 1055	OP Printing 2610 Park Ave Muscatine, IA 52761	Advertising	\$69.55
Contrast Flye	er Design			
10/10/2012	Check # 1052	Sumner Gazette 106 E 1st St Sumner, IA 50674	Advertising	\$297.00
Newspaper A	Ads			
10/12/2012	Check # PP	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$3.50
Charges for t	wo donations			
10/13/2012	Check # 1057	Salmon, Sandy 9711 Streeter Rd Janesville, IA 50647	Office Supplies	\$35.49
Reimbursem	ent for tape and e	nvelops.		

Total Amount \$19	9,597.76
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